

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: 81703 ARCADIA UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	29,484.77	22,516.59	0.00	0.00	0.00	0.00	52,001.36	0.00	0.00	52,001.36
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,484.77	\$22,516.59	\$0.00	\$0.00	\$0.00	\$0.00	\$52,001.36	\$0.00	\$0.00	\$52,001.36
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	2,023.39	1,545.20	0.00	0.00	0.00	0.00	3,568.59			3,568.59
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.39	\$1,545.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,568.59			\$3,568.59
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED						0.00							55,569.95	0.00	0.00	55,569.95
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND- ARCADIA																	
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	ERAF	FACILITIES	TAX							
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,133.49	865.61	0.00	0.00	0.00	0.00	1,999.10	0.00	0.00	1,999.10	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,133.49	\$865.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.10	\$0.00	\$0.00	\$1,999.10	
PASS THROUGH															NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	ERAF	FACILITIES	TAX							
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	77.79	59.40	0.00	0.00	0.00	0.00	137.19			137.19	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.79	\$59.40	\$0.00	\$0.00	\$0.00	\$0.00	\$137.19			\$137.19	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.28	\$925.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.29	\$0.00	\$0.00	\$2,136.29
ALLOCATED/DISTRIBUTED						0.00							2,136.29	0.00	0.00	2,136.29	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 81707 DEV.CTR.HDCPD.MINOR-ARCADIA

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	121.06	92.45	0.00	0.00	0.00	0.00	213.51	0.00	0.00	213.51
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.06	\$92.45	\$0.00	\$0.00	\$0.00	\$0.00	\$213.51	\$0.00	\$0.00	\$213.51

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	8.31	6.34	0.00	0.00	0.00	0.00	14.65			14.65
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.31	\$6.34	\$0.00	\$0.00	\$0.00	\$0.00	\$14.65			\$14.65

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$129.37 \$98.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$228.16 \$0.00 \$0.00 \$228.16

ALLOCATED/DISTRIBUTED 0.00 228.16 0.00 0.00 228.16

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00